

BILL NO. R-80-10-04

RESOLUTION NO. R- 83-80

A RESOLUTION authorizing payment to  
an agency for repair of a vehicle.

WHEREAS, (1) the following City vehicle was damaged in  
an accident, and (2) insurance monies in reimbursement for such  
damage has been received and receipted by the City Controller  
in the amount hereafter listed, and (3) repair bid received  
from the following company in the amount of such insurance  
damage payment as hereafter set out respectively, to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
Police Department 1978 Ford LTD Sedan License #M011104	\$ 605.89	Allen County Motors


NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby auth-  
orized to pay the above amount to the above named agency, for  
vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force  
and effect from and after its passage and approval by the  
Mayor.

  
COUNCILMAN

APPROVED AS TO FORM AND  
LEGALITY OCTOBER 10, 1980.

  
JOHN E. HOFFMAN  
City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Nuckols, and duly adopted, placed on its passage. PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-14-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. B-83-80 on the 14th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian L. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1980, at the hour of 11:00 o'clock AM M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of October 1980, at the hour of 9 o'clock AM M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/10/80

THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$605.89 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims

Reason for Transfer to pay for the repair of the Police Department's vehicle

- a 1978 Ford LTD Sedan - License #M011104 - from insurance monies received.

Quietus #5111

Police Department's Vehicle

Our File #03214

Vendor's name for low estimate: Allen County Motors



Safety Director

Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his/her authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4997

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

9-80-10-06

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our File #03214

Dept. damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Police Department's  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$605.89

ASSIGNED TO COMMITTEE (J. N.)

*Finance*

DATE SUBMITTED: \_\_\_\_\_